VENDOR PAYMENTS Tennessee Bureau of Investigation FEBRUARY 2012

Vendor Name	Description	Amount Paid
AT&T	Communications	163.56
A To Z Marketing Inc	Printing and Duplicating	448.66
	Prof Services Third Party	20,283.55
Ads Security Lp	Maint. & Repairs	275.25
Advantage Cellular Systems Inc	Communications	87.68
	Supplies and Materials	725.46
Airgas Mid-America, Inc	Supplies and Materials	1,133.60
	Prof Services Third Party	157.36
Alexandra Marcotte	Prof Services Third Party	157.36
	Supplies and Materials	3,267.03
	Data Processing	1.10
	Grants and Subsidies	4,962.37
	Maint. & Repairs	15,836.36
,	Communications	2,749.13
At & T	Communications	11,345.02
111 201	Prof Services Third Party	40.00
	Communications	47.98
	Communications	41.86
	Data Processing	598.49
	Supplies and Materials	50.00
	Supplies and Materials	158.00
	Communications	99.65
	Communications	64.36
	Prof Services Third Party	865.00
	Prof Services Third Party	1,080.00
	Utilities and Fuel	83.73
	Grants and Subsidies	54.76
· ·	Utilities and Fuel	214.76
	Communications	200.90
	Communications	439.63
	Grants and Subsidies	178.92
	Maint. & Repairs	1,127.95
	Utilities and Fuel	111.81
	Maint. & Repairs	1,985.00
Dell Marketing LP	Data Processing	5,978.47
Directv	Communications	42.99
Dit Solutions Inc	Data Processing	4,683.04
DTC Communications Inc	Equipment	2,337.00
Equifax Information Services LIC	Prof Services Third Party	113.45
Federal Bureau Of Investigation	Prof Services Third Party	293,740.25
Fedex	Communications	1,074.28
First Century Bank	Communications	300.00
Fisher Scientific	Supplies and Materials	7,995.78
Forked Deer Electric Cooperati	Utilities and Fuel	187.84
Frontier C	Communications	1,597.68
Fuelman M	Motor Vehicle Operation	113.04
Galls - An Armark Company	Supplies and Materials	115.80
Gary B Roten F	Prof Services Third Party	273.90
Gary B Roten (Grants and Subsidies	1,768.00
Gary B Roten	Data Processing	106.75
Govconnection, Inc	Supplies and Materials	903.45
Grainger S	Supplies and Materials	778.90
oraniger .	···	

VENDOR PAYMENTS Tennessee Bureau of Investigation FEBRUARY 2012

Vendor Name	Description	Amount Paid
Hamilton County Sheriff'S Office	Grants and Subsidies	546.36
Hildre A Ray	Grants and Subsidies	1,683.00
Iron Mountain Off-Site Data Protection	Data Processing	579.92
Jackson Energy Authority	Communications	58.89
Jerry F Morris	Motor Vehicle Operation	111.43
Jerry F Morris	Grants and Subsidies	3,561.50
John R Nettles	Grants and Subsidies	2,902.75
John S Burch	Grants and Subsidies	5,115.00
Johns Hopkins Univ School of Nursing	Prof Services Third Party	1,000.00
Lantz Romer	Grants and Subsidies	2,269.50
Lantz Romer	Data Processing	32.76
Lawrence County Sheriff Department	Grants and Subsidies	266.52
Lexis Nexis Matthew Bender	Prof Services Third Party	645.88
Lexis-Nexis	Prof Services Third Party	207.00
Media Recovery	Data Processing	2,526.68
Medical Waste Systems LLC	Prof Services Third Party	577.15
Metro Govt of Nashville and Davidson Co	Grants and Subsidies	34,799.18
Millington Telephone Co Inc	Communications	52.36
Monroe County Executive	Grants and Subsidies	69.96
Montgomery County Trustee	Grants and Subsidies	22,088.93
Morphotrak Inc	Data Processing	43,660.00
Morristown Police Dept	Grants and Subsidies	86.13
NLETS	Prof Services Third Party	12,000.00
Nashville Medical Group	Prof Services Third Party	960.00
National Alliance of State Drug	Prof Services Third Party	200.00
National Assoc of Medical Fraud	Prof Services Third Party	9,450.00
National Executive Institute Associates	Prof Services Third Party	100.00
National Medical Services Inc	Prof Services Third Party	1,248.00
Nexair Lic	Supplies and Materials	8,130.64
Notary Public Underwriters	Prof Services Third Party	215.50
Océ Imagistics Inc	Communications	17.00
Océ Imagistics Inc	Rentals and Insurance	6,503.28
Orchid Cellmark	Prof Services Third Party	73,082.50
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	374.00
Pomeroy It Solutions Sales Co Inc	Data Processing	422.12
Qiagen Inc	Supplies and Materials	9,205.80
Radisson Hotel Opryland	Travel	2,869.00
Regional Organized Crime Info Center	Grants and Subsidies	800,000.00
Roland C Jones	Grants and Subsidies	3,068.50
Ronald L Arthur	Grants and Subsidies	1,521.50
Scientific Research Corp	Data Processing	8,253.88
Siemens Healthcare Diagnostics	Supplies and Materials	16,786.80
Solarfx Glass Tinting	Motor Vehicle Operation	200.00
Sprint	Communications	150.00
Sprint Pcs	Prof Services Third Party	400.00
Staples Technology Solutions	Supplies and Materials	1,432.80
Staples Technology Solutions	Data Processing	11,223.01
Stericycle, Inc	Prof Services Third Party	1,022.49
Tailored Solutions Corp	Equipment	27,000.00
Tailored Solutions Corp	Data Processing	3,495.00
Tbi	Unclassified	1,267.37
Tds Telecom	Communications	39.02
Tennessee Valley Electric Cooperative	Utilities and Fuel	86.45
Tomicoocc valley Electric cooperative	orincies and ruci	00.43

VENDOR PAYMENTS Tennessee Bureau of Investigation FEBRUARY 2012

Vendor Name	Description	Amount Paid
The Evelyn Frye Center	Prof Services Third Party	500.00
The University Of Tennessee	Training	72,000.00
The Vest Guy	Supplies and Materials	20,579.70
Thermo Electron North America Lic	Maint. & Repairs	6,156.00
Thomson West	Prof Services Third Party	4,800.00
Tracstar Systems Inc	Communications	399.00
Trustee Coffee County	Grants and Subsidies	10,381.13
Trustee Putnam County	Grants and Subsidies	13,807.03
Twin Lakes Telephone Cooperative Corp	Communications	95.09
United Telephone Co	Communications	38.38
Upper Cumberland Electric Coop	Utilities and Fuel	202.34
Verizon Wireless	Communications	2,345.74
Volunteer Electric Co-op	Utilities and Fuel	90.83
VWR International	Supplies and Materials	4,541.00
Vwr International	Supplies and Materials	67.03
Wagner Truck and Trailer Rental Inc	Rentals and Insurance	85.00
West Payment Center	Prof Services Third Party	4,800.00
Zocklein & Associates	Training	375.00